

Campaign Finance Report for Candidates

APR 11 2012

VOTER REGISTRATION
ELECTORAL BOARD

2012 Reporting Year

<input type="checkbox"/> Check here if this is an Amended Report – Number:		SBE Committee ID Number: (Not applicable to candidates for local or constitutional offices)	
NAME OF CANDIDATE OR POLITICAL COMMITTEE SAMMIE MOSHENBERG		ELECTION CYCLE (MONTH AND YEAR OF ELECTION) NOVEMBER 2012	
MAILING ADDRESS (INCLUDE NUMBER AND STREET): 408 HUME AVENUE		OFFICE SOUGHT CITY COUNCIL	
CITY, STATE AND ZIP CODE ALEXANDRIA, VA 22301		DISTRICT (if applicable) Email / DAYTIME TELEPHONE NUMBER (for person preparing this report) dmoshenberg@gmail.com / 703 489 1922	

NO ACTIVITY STATEMENT

- ☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any interest or dividend payments and/or subtraction of bank service charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. The balance, as indicated on Line 19 of Schedule H, for the last reporting period with activity was:

\$ _____

REPORT DATE [CHECK ONE SQUARE BELOW]

MAY ELECTION

Candidates who will have activity pertaining to the 2012 May General Elections have reports due on the following dates:

- ☐ APRIL 16, 2012
☐ APRIL 23, 2012
☐ JUNE 15, 2012
☐ JULY 16, 2012
☐ JANUARY 15, 2013

NOVEMBER ELECTION

Candidates who have activity pertaining to the 2012 June Primaries and/or November General elections have reports due on the following dates:

- ☒ APRIL 16, 2012
☐ JUNE 4, 2012
☐ JULY 16, 2012
☐ SEPTEMBER 17, 2012
☐ OCTOBER 15, 2012
☐ OCTOBER 29, 2012
☐ DECEMBER 6, 2012
☐ JANUARY 15, 2013

NON-ELECTION YEAR

Candidate's Whose Office is Not Up for Election in 2012 have reports due on the following dates:

- ☐ JULY 16, 2012
☐ JANUARY 15, 2013

SPECIAL ELECTION

- ☐ PRE-ELECTION
☐ POST ELECTION

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the provisions of § 24.2-1016 which is punishable up to a Class 5 Felony, that this report for the period January 1, 2012 through March 31, 2012, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

SIGNATURE OF TREASURER/CANDIDATE

DATE

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

MUST BE TYPED OR PRINTED LEGIBLY IN INK

SAMMIE MOSHENBERG

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: 1/1/12 THROUGH: 3/31/12
PAGE: 2 OF 4

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
Sammie Moshenberg	1. NCJW			
	2. Director			
	3. 1707 L St., NW, Washington, DC	3/28	\$550	\$550
	4. Filing			
	5. Filing Fee			
	1.			
	2.			
	3.			
	4.			
	5.			
	1.			
	2.			
	3.			
	4.			
	5.			
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.		TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE B AND ON LINES 2 AND 7 OF SCHEDULE G.]		
		\$550		

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 1/1/12 THROUGH 3/31/12.

Sammy Mosherberg

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount	
1. Schedule A [Over \$100]	# <u>0</u>	\$ <u>0</u>	
2. Schedule B [Over \$100]	# <u>1</u>	\$ <u>550.00</u>	
3. Un-itemized cash contributions [\$100 or less]	# <u>1</u>	\$ <u>100.00</u>	
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>1</u>	\$ <u>12.94</u>	
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>3</u>		\$ <u>662.94</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>550.00</u>	
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>12.94</u>	
9. Schedule D [Expenditures]	\$ <u>0</u>	
10. TOTAL [add lines 7, 8 and 9]		\$ <u>562.94</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>0</u>	
12. Loans received this period [from Schedule E - Part I]	\$ <u>0</u>	
13. SUBTOTAL [Add Lines 11 and 12]		\$ <u>0</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>0</u>)	
15. Ending loan balance [subtract Line 14 from Line 13]		\$ <u>0</u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM 1/1/12 THROUGH 3/31/12SAMMIE MOSHENBERG

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. Beginning Balance [Line 19 of last report]

\$ 0

17. Receipts for Current Reporting Period:

a. Contributions received this period [Line 5 of Schedule G]

\$ 662.94

b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]

\$ 0

c. Loans received this period [Line 12 of Schedule G]

\$ 0d. Subtotal: Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above]\$ 662.94

e. Total Expendable Funds [Add Lines 16 and 17d]

\$ 662.94

18. Disbursements for Current Reporting Period:

a. Expenditures made this reporting period [Line 10 of Schedule G]

\$ 562.94

b. Loans repaid this reporting period [Line 14 of Schedule G]

\$ 0

c. Other surplus funds paid out [from Schedule I]

\$ 0

d. Total Payments Made [Add lines 18a, 18b, and 18c]

\$ 562.94

19. Ending Balance [Subtract Line 18d from Line 17e]

(MUST MATCH LINE 29)

\$ 100.00 ←

20. Total Unpaid Debts [from Schedule F of this report]

\$ 0**Committee's Receipts and Disbursements – Election Cycle Totals**

21. Balance at Start of Election Cycle

\$ 022. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)\$ 0

23. Receipts from Current Reporting Period [Line 17d above]

\$ 662.94

24. Total Receipts this Election Cycle [Add lines 22 and 23]

\$ 662.94

25. Total Funds Available [Add lines 21 and 24]

\$ 662.9426. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE)\$ 0

27. Disbursements from Current Reporting Period [Line 18d above]

\$ 562.94

28. Total Disbursements this Election Cycle [Add lines 26 and 27]

\$ 562.94

29. Ending Balance [Subtract Line 28 from Line 25 - Difference must match Line 19]

\$ 100.00 ←